

**Warrick County Commissioner's Meeting**  
**Monday, April 27th, 2020**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
4/1/2020	Melody Nelson	Court Interpreter Grant	Expense Superior 1	No Department	\$ 66.00	900091
4/1/2020	Warrick County Treasurer	Adult Prob-Superiors	Wccdc/Superior 2 Drug Screen	No Department	\$ 50.00	014361
4/1/2020	Total Court Services	Wccc Program Income	Equipment	No Department	\$ 616.25	900093
4/1/2020	Alpha Laser Services	General	General Supplies	County Commissioners	\$ 69.98	900090
4/1/2020	Farris Reporting	General	Pauper Document Copies	Circuit Court	\$ 471.57	014360
4/1/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	\$ 1,515.15	900092
4/2/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To Gov'T Units	No Department	\$ 9,745.18	014362
4/2/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To Gov'T Units	No Department	\$ 1,306.37	014362
4/2/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To Gov'T Units	No Department	\$ 1,138.03	014363
4/2/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To Gov'T Units	No Department	\$ 152.56	014363
4/2/2020	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	\$ 101,194.51	014364
4/2/2020	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	\$ 13,565.43	014364
4/2/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To Gov'T Units	No Department	\$ 5,020.77	900094
4/2/2020	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To Gov'T Units	No Department	\$ 673.05	900094
4/2/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To Gov'T Units	No Department	\$ 1,434.60	900095
4/2/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To Gov'T Units	No Department	\$ 192.31	900095
4/2/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To Gov'T Units	No Department	\$ 5,405.68	900096
4/2/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To Gov'T Units	No Department	\$ 724.64	900096
4/2/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To Gov'T Units	No Department	\$ 482.53	900097
4/2/2020	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To Gov'T Units	No Department	\$ 64.69	900097
4/3/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	\$ 1,100.00	014371
4/3/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	\$ 605.05	014370
4/3/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	\$ 45.89	900102
4/3/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	\$ 45.89	900102
4/3/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	\$ 14.99	900102
4/3/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	\$ 7,620.24	900100
4/3/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	\$ 1,905.06	900100
4/3/2020	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	\$ 226.60	900101
4/3/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	\$ 1,495.73	014373
4/3/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	\$ 254.27	014373
4/3/2020	SCHULTZ, ISAAC	Wccc Program Income	Exp-Proj Inc	No Department	\$ 38.00	014374
4/3/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	\$ 100.51	014376
4/3/2020	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Legal Notices	No Department	\$ 20,000.00	014378
4/3/2020	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Contractual Services Tourism	No Department	\$ 6,975.22	014378
4/3/2020	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Advertising	No Department	\$ 20,000.00	014378
4/3/2020	AT&T Mobility	General	Contract Services	Emergency Services	\$ 124.96	014372
4/3/2020	AT&T Mobility	General	Cell Phones	County Commissioners	\$ 124.92	014372
4/3/2020	Wow! Business	General	Communication	County Commissioners	\$ 104.53	900106
4/3/2020	U.S. Bank	General	Contract Services	Emergency Services	\$ 119.64	014376
4/3/2020	Verizon Wireless	General	Contract Services	Emergency Services	\$ 30.01	014377
4/3/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	\$ 30.01	014377
4/3/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	\$ 33.37	900098
4/3/2020	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	\$ 19.75	900102
4/3/2020	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	\$ 8.83	900099
4/3/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	\$ 1,320.00	900103
4/3/2020	SPENSER, NEGLEY J.	Surplus/Excess Tax	Refunds	No Department	\$ 542.88	014375
4/3/2020	QUADIENT, INC.	General	Contract Services	County Commissioners	\$ 240.00	900104
4/3/2020	Sprint	Building Commission	Equip Maint	No Department	\$ 21.57	900105
4/3/2020	Sprint	Election And Registration	Cell Phones	No Department	\$ 43.67	900105
4/3/2020	Sprint	Election And Registration	Cell Phones	No Department	\$ 85.00	900105
4/3/2020	Sprint	Community Corrections	Communication	No Department	\$ 87.34	900105
4/3/2020	Sprint	LIT Economic Development	Communication	No Department	\$ 145.21	900105
4/3/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	\$ 43.67	900105
4/3/2020	Sprint	Motor Vehicle Highway	Communication	Highway Administration	\$ 1,375.86	900105
4/3/2020	Sprint	Pretrial Diversion	Contract Services	No Department	\$ 266.12	900105
4/3/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$ 172.38	900105
4/3/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$ 39.09	900105
4/3/2020	Sprint	General	Contract Services	County Coroner	\$ 26.04	900105
4/3/2020	Sprint	General	Communication	County Surveyor	\$ 26.69	900105
4/3/2020	Sprint	General	Cell Phones	County Commissioners	\$ 810.96	900105
4/3/2020	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Projects- Tourism	No Department	\$ 8,000.00	014378
4/3/2020	Newburgh Police Department	Drug Free Community	PT Time Enforcement	No Department	\$ 1,500.00	014381
4/3/2020	Chandler Police Department	Drug Free Community	PT Time Enforcement	No Department	\$ 2,000.00	014379
4/3/2020	Warrick County Court Services	Drug Free Community	Treatment	No Department	\$ 2,500.00	014390
4/3/2020	Warrick County Court Services	Drug Free Community	Treatment	No Department	\$ 1,000.00	014390
4/3/2020	United Consulting Engineers	Bridge 2017-2020 Phase 1	Bridge Inspection Expense	No Department	\$ 3,052.16	900111
4/3/2020	United Consulting Engineers	Cumulative Capital Development	Other Contract Serv	No Department	\$ 763.04	900111
4/3/2020	Superior, LLC	Statewide 911	Contract Services	No Department	\$ 107,878.21	014383
4/3/2020	The Murphy Elevator Co Inc.	General	Repairs	Court House Annex	\$ 300.02	014384

4/3/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	\$	3,550.00	900108
4/3/2020	American Structurepoint Inc	20.205 Oak Grove Rd	Oak Grove Rd Expense	No Department	\$	2,181.38	900107
4/3/2020	American Structurepoint Inc	Edit-Construction	OAKGROVE RD(CO LINE-SR 261)	No Department	\$	545.34	900107
4/3/2020	Warrick County Treasurer	Storm Water Management Oper	Other Motor Sup	No Department	\$	139.26	014391
4/3/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$	924.49	014392
4/3/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	1,335.50	014389
4/3/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	\$	307.75	014388
4/3/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	183.00	014388
4/3/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	72.19	014388
4/3/2020	Vectren Energy Delivery	General	Utilities	Jail	\$	4,277.56	014388
4/3/2020	Neopost Postage On Call	General	Postage	Circuit Court	\$	3,000.00	014380
4/3/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	3,660.39	014388
4/3/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	6,440.45	014388
4/3/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	15.01	014388
4/3/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014387
4/3/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	28.04	014386
4/3/2020	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	\$	56.37	014385
4/3/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	\$	5,318.75	900110
4/3/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	\$	182.14	014392
4/3/2020	Saltzman, Jordan	General	Vehicle Repair And Maintenance	County Sheriff	\$	13.78	014382
4/3/2020	Quality Correctional Care, LLC	General	Contract Services	Jail	\$	14,273.33	900109
4/3/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	\$	71.98	900112
4/3/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	108.94	014400
4/3/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	41.77	014400
4/3/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	41.77	014400
4/3/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	27.98	014400
4/3/2020	AT&T Mobility	Park & Recreation	Communication	No Department	\$	150.23	014397
4/3/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	215.32	014401
4/3/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	36.78	014401
4/3/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	136.03	014401
4/3/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	11.38	014401
4/3/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	266.81	014401
4/3/2020	Vectren Energy Delivery	DD/DC Program Income	Operating Expenses	No Department	\$	199.51	014401
4/3/2020	Chandler Utilities	General	Utilities	County Assessor	\$	13.72	900114
4/3/2020	Barclay, Jack	Local Road & Street	Repairs	No Department	\$	23.56	900113
4/3/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$	500.00	900115
4/3/2020	Howard, Robert	Motor Vehicle Highway	Travel Expense	Engineering Department	\$	150.00	014398
4/3/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	58.99	014399
4/3/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	469.06	014399
4/3/2020	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	\$	14.19	014399
4/3/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	354.88	014399
4/3/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	39.49	014399
4/3/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	96.95	014399
4/3/2020	Staples Credit Plan	Justice Partners Addictions Re	Office Equipment	No Department	\$	65.95	014399
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	20.07	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	20.58	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	96.60	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	125.83	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	83.07	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	101.04	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	164.53	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	182.98	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	14.45	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	46.05	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	141.03	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	27.12	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	78.43	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	32.51	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	13.50	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	759.02	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	139.62	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.78	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	67.64	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.78	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	26.95	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.50	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.50	014401
4/3/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	27.90	014401
4/3/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	\$	14,409.64	014393
4/3/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To Gov'T Units	No Department	\$	1,456.50	900119
4/3/2020	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	\$	663,939.59	014396
4/3/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To Gov'T Units	No Department	\$	34,776.75	900118
4/3/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To Gov'T Units	No Department	\$	4,033.00	900117
4/3/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov'T Units	No Department	\$	5,078.17	014395



4/3/2020	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	\$	23,410.33	900116
4/3/2020	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	\$	164,229.33	014394
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	6.78	014402
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	12.78	014402
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	196.63	014402
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.07	014402
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	197.77	014402
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	979.94	014402
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	149.64	014402
4/3/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	16.76	014402
4/6/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	37.60	014571
4/6/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,452.64	014571
4/6/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,311.65	014571
4/6/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	514.36	014571
4/6/2020	Power Systems Properties LLC	General	Rent	County Assessor	\$	1,525.00	900128
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	309.47	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	375.86	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,103.28	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	348.94	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	319.29	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	306.06	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Park & Recreation	Maintenance Supplies	No Department	\$	84.66	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	477.73	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	360.38	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	374.79	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	239.77	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	299.63	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	309.05	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	616.03	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,043.54	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	300.93	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	3,389.39	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	363.06	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	308.98	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	554.81	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,546.52	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	615.82	014569
4/6/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	\$	295.69	014569
4/6/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	1,086.42	900127
4/6/2020	Maken Corporation	Escrow/Retainer Account	Cm Dr 20-005C 4844 Vann Rd	No Department	\$	7,550.13	014568
4/6/2020	HORVE CONSTRUCTION, LLC	Escrow/Retainer Account	Cm Dr C-18-006 4211 Grimm Rd	No Department	\$	19,274.00	014567
4/6/2020	Clarke Power Services Inc	Local Road & Street	Repairs	No Department	\$	70.30	014566
4/6/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	\$	3,543.75	900126
4/6/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,531.18	014571
4/6/2020	Vectren Energy Delivery	Health	Utilities	No Department	\$	238.25	014570
4/6/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014584
4/6/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.28	014584
4/6/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.28	014584
4/6/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.28	014584
4/6/2020	Storage Guardian	Wccc Program Income	Equipment	No Department	\$	119.24	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	227.81	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	110.67	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	478.92	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	122.96	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	503.65	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	226.61	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	40.06	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	235.14	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	0.31	014582
4/6/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	32.46	014582
4/6/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	\$	515.00	900137
4/6/2020	Business Equipment	General	Equip Maint	County Sheriff	\$	15.73	014581
4/6/2020	Boonville Utilities	General	Utilities	Jail	\$	2,087.81	014580
4/6/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	\$	703.33	014579
4/6/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	\$	124.64	014579
4/6/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	\$	13,072.08	014583
4/6/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	\$	13,280.40	014583
4/6/2020	Arab	General	Pest Control	Jail	\$	45.00	014578
4/8/2020	Flowers, Gregory W	General	Drug Enforce	County Sheriff	\$	2,000.00	014601
4/8/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	\$	1,721.16	014600
4/8/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	\$	2,281.00	014602
4/8/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	\$	6,583.03	014602
4/8/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	\$	305.40	014602
4/8/2020	Tractor Supply Co	General	K-9Care	Jail	\$	56.99	014603

4/8/2020	Tractor Supply Co	General	K-9Care	Jail	\$	43.99	014603
4/8/2020	Tractor Supply Co	General	K-9Care	Jail	\$	116.26	014603
4/8/2020	Tractor Supply Co	General	K-9Care	Jail	\$	113.98	014603
4/8/2020	Tractor Supply Co	General	K-9Care	Jail	\$	58.99	014603
4/8/2020	Tractor Supply Co	General	K-9Care	Jail	\$	87.98	014603
4/9/2020	Morrie Doll	General	Attorney	Plan Commission	\$	778.91	900162
4/9/2020	Duke Energy	Warrick Redevelopment Comm	Industrial Park Electric	No Department	\$	165.37	014604
4/9/2020	Duke Energy	Warrick Redevelopment Comm	Industrial Park Electric	No Department	\$	9.01	014604
4/9/2020	Morley & Associates Inc.	LIT Economic Development	N Warrick Indus PK	No Department	\$	1,796.25	900161
4/9/2020	Neopost Postage On Call	General	Postage	Clerk Of Circuit Court	\$	1,000.00	014605
4/9/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	\$	2,400.00	014606
4/9/2020	U.S. Bank	Juvenile Prob-Circuit	Office Equipment	No Department	\$	62.81	014607
4/9/2020	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	\$	138.96	014607
4/9/2020	U.S. Bank	Election And Registration	General Supplies	No Department	\$	149.82	014607
4/9/2020	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	10.85	014607
4/9/2020	Boonville Utilities	DD/DC Program Income	Operating Expenses	No Department	\$	122.16	014610
4/9/2020	Boonville Natural Gas Corp.	DD/DC Program Income	Operating Expenses	No Department	\$	191.77	014609
4/9/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	595.06	014610
4/9/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	28.10	014610
4/9/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	322.01	014610
4/9/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	1,522.26	014610
4/9/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	20.97	014610
4/9/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	707.66	014609
4/9/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.00	014609
4/9/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$	64.54	014609
4/9/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$	413.66	014609
4/10/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	\$	2,968.75	900124
4/10/2020	Phillips Law - Brennan Phillips	General	Pauper Counsel	Circuit Court	\$	2,968.75	900123
4/10/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	\$	2,968.75	900122
4/10/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	\$	5,937.50	900121
4/10/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	\$	989.58	900125
4/10/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	\$	989.58	900125
4/10/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	\$	989.59	900125
4/10/2020	Long Law Office	General	Pauper Counsel	Superior Court #2	\$	2,968.75	900120
4/10/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	\$	989.59	014403
4/10/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	\$	989.58	014403
4/10/2020	Mathies Law	General	Pauper Counsel	Circuit Court	\$	989.59	014403
4/15/2020	Office Depot, Incorporated	General	General Supplies	County Council	\$	51.51	014613
4/15/2020	Office Depot, Incorporated	General	Copy Paper	County Council	\$	36.99	014613
4/15/2020	Lamb Electric And Repair	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	14,649.21	900164
4/15/2020	Kiesel - Wagner Surveyor LLC	Surveyor's Corner Perpetuation	Sect Corner Perpt	No Department	\$	2,700.00	014611
4/15/2020	MKG CONSTRUCTION, LLC	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	4,800.00	014612
4/15/2020	Morley & Associates Inc.	2019 Regional Cities Grant	Friedman Park Event Center	No Department	\$	1,277.50	900171
4/15/2020	Morley & Associates Inc.	2019 Regional Cities Grant	Friedman Park Event Center	No Department	\$	685.00	900171
4/15/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	\$	86.90	900166
4/15/2020	Alpha Laser Services	Election And Registration	General Supplies	No Department	\$	93.69	900166
4/15/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	6.79	900166
4/15/2020	STAPLES, INC	Community Corrections	General Supplies	No Department	\$	76.37	014619
4/15/2020	Corrisoft, LLC	DD/DC Program Income	Operating Expenses	No Department	\$	226.60	900167
4/15/2020	Spectrum	DD/DC Program Income	Operating Expenses	No Department	\$	404.82	900172
4/15/2020	U.S. Bank	DD/DC Program Income	Operating Expenses	No Department	\$	114.72	014620
4/15/2020	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	5,170.00	900171
4/15/2020	Alpha Laser Services	General	Equip Maint	County Council	\$	19.16	900166
4/15/2020	Alpha Laser Services	General	Contract Services	County Commissioners	\$	72.29	900166
4/15/2020	AMAZON CAPITAL SERVICES	General	General Supplies	County Commissioners	\$	45.19	014614
4/15/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	\$	284.00	014615
4/15/2020	Jones, Thomas	Local Road & Street	Repairs	No Department	\$	166.00	014616
4/15/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	\$	29,790.82	014617
4/15/2020	Long Law Office	General	Pauper Document Copies	Superior Court #2	\$	20.00	900169
4/15/2020	PSC	Statewide 911	Contract Services	No Department	\$	161.39	014618
4/15/2020	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	171.68	900172
4/15/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014621
4/15/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014621
4/15/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014621
4/15/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014621
4/15/2020	U.S. Bank	General	Equip Maint	County Council	\$	90.16	014620
4/15/2020	Weddle Bros Constr Co, Inc.	2019 Regional Cities Grant	Friedman Park Event Center	No Department	\$	356,872.00	014622
4/15/2020	Weddle Bros Constr Co, Inc.	2019 Regional Cities Grant	Friedman Park Event Center	No Department	\$	18,782.00	014622
4/15/2020	Stoll Keenon Ogden P LLC	2019 Regional Cities Grant	Friedman Park Event Center	No Department	\$	2,543.75	900173
4/15/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	\$	786.25	900173
4/15/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Elberfeld Sewer 2017	No Department	\$	277.50	900173
4/15/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	\$	662.50	900170
4/15/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	\$	263.35	900168
4/15/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	1,278.00	014614



4/15/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	4,473.00	014614
4/15/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	\$	30.00	900165
4/15/2020	Spectrum	Park & Recreation	Communication	No Department	\$	109.99	900176
4/15/2020	The Master's Touch LLC	Reassessment	Postage	No Department	\$	8,600.00	014630
4/15/2020	The Master's Touch LLC	Reassessment	Contract Services	No Department	\$	2,400.00	014630
4/15/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	\$	500.00	900177
4/15/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	155.13	014632
4/15/2020	Wow! Business	LIT Economic Development	Communication	No Department	\$	211.44	900178
4/15/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	\$	82.99	900178
4/15/2020	Wow! Business	General	Communication	County Assessor	\$	96.47	900178
4/15/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	900174
4/15/2020	First Bankcard	Local Health Maintenance	Office Supplies	No Department	\$	275.00	014626
4/15/2020	First Bankcard	Health	Health-Vaccine	No Department	\$	30.00	014626
4/15/2020	First Bankcard	Health	Animal Control	No Department	\$	12.72	014626
4/15/2020	First Bankcard	Health	Health-Vaccine	No Department	\$	52.75	014626
4/15/2020	First Bankcard	Health	Health-Vaccine	No Department	\$	339.50	014626
4/15/2020	First Bankcard	Health	Animal Control	No Department	\$	135.18	014626
4/15/2020	First Bankcard	Health	Animal Control	No Department	\$	235.49	014626
4/15/2020	First Bankcard	Health	Animal Control	No Department	\$	278.89	014626
4/15/2020	Indiana Dept. Of Workforce Dev	General	Unemployment	County Commissioners	\$	8,869.55	014628
4/15/2020	Indiana Dept. Of Workforce Dev	LIT Economic Development	Unemployment	No Department	\$	178.21	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Community Corrections	Unemployment	No Department	\$	145.86	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Cumulative Bridge	Unemployment	No Department	\$	140.79	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Cumulative Drainage	Unemployment	No Department	\$	85.48	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Health	Unemployment	No Department	\$	473.73	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Local Health Maintenance	Unemployment	No Department	\$	29.96	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Motor Vehicle Highway	Unemployment	General & Undistributed Expens	\$	1,854.12	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Recorder Records Perpetuation	Unemployment	No Department	\$	62.29	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Storm Water Management Oper	Unemployment	No Department	\$	349.05	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Election And Registration	Unemployment	No Department	\$	45.82	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Park & Recreation	Unemployment	No Department	\$	317.86	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Reassessment	Unemployment	No Department	\$	183.94	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Pretrial Diversion	Unemployment	No Department	\$	6.31	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Wccc Program Income	Unemployment	No Department	\$	20.36	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Building Commission	Unemployment	No Department	\$	121.92	014628
4/15/2020	Indiana Dept. Of Workforce Dev	DD/DC Program Income	Unemployment	No Department	\$	95.00	014628
4/15/2020	Indiana Dept. Of Workforce Dev	Warrick County Victim's Assist	Unemployment	No Department	\$	91.98	014628
4/15/2020	Indiana Dept. Of Workforce Dev	16.738 Edward Byrne Memori. Ju	Unemployment	No Department	\$	57.97	014628
4/15/2020	Indiana Dept. Of Workforce Dev	DCCC Adult Comm Based Supervis	Unemployment	No Department	\$	32.37	014628
4/15/2020	Indiana Dept. Of Workforce Dev	WCCC Adult Comm Based Supervis	Unemployment	No Department	\$	8.91	014628
4/15/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	\$	2,038.50	014624
4/15/2020	Hoosier Business Machines Inc.	Pretrial Diversion	Contract Services	No Department	\$	51.75	900175
4/15/2020	AMERICAN LIVER FOUNDATION	Park & Recreation	Unappropriated	No Department	\$	100.00	014623
4/15/2020	BRADIE, ASHLEY	Park & Recreation	Unappropriated	No Department	\$	240.00	014625
4/15/2020	FISCHER, MARC	Park & Recreation	Unappropriated	No Department	\$	242.00	014627
4/15/2020	Jackie Ramsey	Health	Postage	No Department	\$	8.20	014629
4/15/2020	Jackie Ramsey	Health	Animal Control	No Department	\$	3.00	014629
4/15/2020	Jackie Ramsey	Health	Postage	No Department	\$	6.40	014629
4/15/2020	Jackie Ramsey	Health	Postage	No Department	\$	6.40	014629
4/15/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$	323.11	014633
4/15/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$	607.80	014633
4/15/2020	TOWN OF NEWBURGH - WATER	LIT Economic Development	Friedman Park	No Department	\$	56.37	014631
4/15/2020	U.S. Bank	General	Equip Maint	Plan Commission	\$	283.66	014638
4/15/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	136.50	014638
4/15/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	54.02	014638
4/15/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	\$	175.06	014638
4/15/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,438.80	014640
4/15/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	38.10	014640
4/15/2020	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	533.21	014641
4/15/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	67.20	900179
4/15/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.28	014639
4/15/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	\$	116.26	014638
4/15/2020	Mulzer Crushed Stone, Inc.	LIT Economic Development	Friedman Park	No Department	\$	63.70	014636
4/15/2020	Mulzer Crushed Stone, Inc.	LIT Economic Development	Friedman Park	No Department	\$	25.26	014636
4/15/2020	First Bankcard	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$	27.37	014634
4/15/2020	First Bankcard	Storm Water Management Oper	Travel Expense	No Department	\$	214.00	014634
4/15/2020	First Bankcard	Storm Water Management Oper	Storm Water Projects	No Department	\$	846.95	014634
4/15/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	\$	5,953.75	014635
4/15/2020	Thomson Reuters West Payment C	General	Law Books	Circuit Court	\$	1,036.56	014637
4/16/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$	125.00	900180
4/16/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	15.62	014643
4/16/2020	Warrick County Treasurer	Reassessment	Travel Expense	No Department	\$	16.34	014642
4/16/2020	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	\$	51.19	014642

4/16/2020	Warrick County Treasurer	Health	Gas,Oil, Lubricants	No Department	\$	354.22	014642
4/16/2020	Warrick County Treasurer	Health	Travel Expense	No Department	\$	328.82	014642
4/16/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	\$	118.57	900187
4/16/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	\$	629.88	900185
4/16/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$	50.81	014657
4/16/2020	Sarah E Redman	Reassessment	Travel Expense	No Department	\$	21.56	014656
4/16/2020	Rqaw Corporation	Edit-Construction	Warrick Trails Srts	No Department	\$	800.00	900189
4/16/2020	Neopost Postage On Call	General	Postage	County Assessor	\$	500.00	014655
4/16/2020	MONTGOMERY, JAYLENE	Surplus/Excess Tax	Refunds	No Department	\$	21.21	014654
4/16/2020	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	\$	1,392.96	014653
4/16/2020	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	\$	348.24	014653
4/16/2020	ELSEA, ERIK H. AND EMILY K.	Surplus/Excess Tax	Refunds	No Department	\$	3,735.42	014650
4/16/2020	Pictometry International Corp	Reassessment	Photos	No Department	\$	6,840.00	900188
4/16/2020	Pictometry International Corp	Reassessment	Contract Services	No Department	\$	1,476.35	900188
4/16/2020	AT&T	General	Communication	Central Dispatch Center	\$	82.51	014649
4/16/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	\$	227.06	014652
4/16/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	\$	103.16	014652
4/16/2020	First Bankcard xxx3916	General	Buildings	Jail	\$	107.58	014652
4/16/2020	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	\$	79.99	014652
4/16/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	\$	518.30	014651
4/16/2020	Pictometry International Corp	LIT Economic Development	Photos	No Department	\$	10,395.44	900188
4/16/2020	Pictometry International Corp	Storm Water Management Oper	Photos	No Department	\$	10,395.44	900188
4/16/2020	First Advantage Insurance	LIT Economic Development	Membership Dues	No Department	\$	75.00	900186
4/16/2020	First Advantage Insurance	LIT Economic Development	Membership Dues	No Department	\$	75.00	900186
4/16/2020	APRIL L. EDWARDS	General	Legal Services	County Sheriff	\$	20,988.40	014658
4/16/2020	Wow! Business	General	Communication	County Commissioners	\$	3,648.48	900191
4/16/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$	885.82	014662
4/16/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	96.18	014661
4/16/2020	Spectrum	Statewide 911	Contract Services	No Department	\$	120.00	900190
4/16/2020	MALICOAT, TASHA	Wccc Program Income	Exp-Proj Inc	No Department	\$	450.00	014660
4/16/2020	Logansport State Hospital	General	Juvenile Detention	County Commissioners	\$	15.07	014659
4/16/2020	APRIL L. EDWARDS	General	Legal Services	County Sheriff	\$	20,988.40	014663
4/16/2020	Logansport State Hospital	General	Juvenile Detention	County Commissioners	\$	15.07	014664
4/16/2020	MALICOAT, TASHA	Wccc Program Income	Exp-Proj Inc	No Department	\$	450.00	014665
4/16/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	96.18	014666
4/16/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$	885.82	014667
4/17/2020	Fine & Hatfield, PC	General	County Attorney	County Commissioners	\$	4,000.00	900192
4/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	2,320.00	900192
4/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	629.00	900192
4/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	64.00	900192
4/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	994.00	900192
4/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	3,139.50	900192
4/17/2020	Fine & Hatfield, PC	General	Other Services & Chrg	County Commissioners	\$	15,011.00	900192
4/17/2020	First Bankcard ***9461	General	Postage	County Sheriff	\$	440.00	014668
4/17/2020	First Bankcard ***9461	General	Buildings	Jail	\$	202.35	014668
4/17/2020	First Bankcard ***9461	Sheriff Cont Ed Law	Continuing Education	No Department	\$	(534.42)	014668
4/17/2020	First Bankcard ***9461	Sheriff Cont Ed Law	Continuing Education	No Department	\$	83.16	014668
4/17/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	014669
4/17/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	014669
4/17/2020	Brown's Radiator Service, Inc.	Local Road & Street	Repairs	No Department	\$	748.16	014686
4/21/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	48.25	014700
4/21/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	50.71	014700
4/21/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	20.14	014700
4/21/2020	Jason E Littrell	K-9/Sheriff Donations	Expense	No Department	\$	160.00	014701
4/21/2020	HENDERSON COUNTY FISCAL COURT	K-9/Sheriff Donations	Expense	No Department	\$	185.00	014699
4/21/2020	Quality Correctional Care, LLC	General	Contract Services	Jail	\$	14,273.33	900217
4/21/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	65.30	014703
4/21/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	135.32	014703
4/21/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014704
4/21/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014704
4/21/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014704
4/21/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014704
4/21/2020	SI RESOURCES LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$	1,881.84	014702
4/21/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	\$	42.67	014703
4/21/2020	Wow! Business	LIT Economic Development	Freidman Park	No Department	\$	145.63	900218
4/21/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	\$	71.98	900218
4/21/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.21	014704
4/21/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	\$	205.17	014705
4/21/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$	238.00	014723
4/21/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$	238.00	014723
4/21/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	430.05	014732
4/21/2020	Alpha Laser Services	Motor Vehicle Highway	Contract Services	Engineering Department	\$	75.00	900229
4/21/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	\$	25,522.62	900230
4/21/2020	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	\$	6,380.66	900230



4/21/2020	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	\$	29,232.12	014719
4/21/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	\$	23,535.54	014720
4/21/2020	Boonville Federal Savings Bank	Local Road & Street	Equipment	No Department	\$	38,069.90	014721
4/21/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	\$	1,596.00	014725
4/21/2020	First Bank Card ***3874	Motor Vehicle Highway	Travel Expense	Engineering Department	\$	218.00	014724
4/21/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	\$	662.50	900231
4/21/2020	First Bank Card ***3874	Local Road & Street	Repairs	No Department	\$	226.06	014724
4/21/2020	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	\$	2,418.32	900232
4/21/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	813.12	900232
4/21/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	\$	965.15	900234
4/21/2020	Pat Brooks	Recorder Records Perpetuation	Misc Expense	No Department	\$	54.49	014727
4/21/2020	Pat Brooks	Recorder Records Perpetuation	Misc Expense	No Department	\$	47.36	014727
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	357.06	014726
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	603.41	014726
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	577.53	014726
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	242.63	014726
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	312.75	014726
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	381.36	014726
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	302.20	014726
4/21/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	630.26	014726
4/21/2020	Pictometry International Corp	Motor Vehicle Highway	Photos	General & Undistributed Expens	\$	8,316.35	900235
4/21/2020	SJCA Engineers & Surveyors	Local Road & Street	Other Contract Serv	No Department	\$	6,430.00	014728
4/21/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	\$	3,693.00	014729
4/21/2020	U.S. Bank	Building Commission	Equip Maint	No Department	\$	71.73	014730
4/21/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	26.10	014731
4/21/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	32.22	014731
4/21/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	014731
4/21/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	014731
4/21/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	014731
4/21/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	6.50	014731
4/21/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	32.22	014731
4/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	38.22	014732
4/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	29.53	014732
4/21/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$	53.95	014722
4/21/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	\$	162.99	014725
4/21/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	12.74	014733
4/21/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	\$	522.33	900237
4/21/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$	53.95	014722
4/21/2020	Stoll Keenon Ogden P LLC	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	\$	1,295.00	900236
4/21/2020	Stoll Keenon Ogden P LLC	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	\$	7,735.25	900236
4/21/2020	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	4,331.35	900236
4/21/2020	Morley & Associates Inc.	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	\$	131.25	900233
4/21/2020	Morley & Associates Inc.	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	\$	22,193.75	900233
4/21/2020	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	1,322.50	900233
4/21/2020	SI RESOURCES LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$	9,441.93	014734
4/28/2020	Ackerman Oil Co Inc	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	149.35	900129
4/28/2020	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	\$	80.60	900130
4/28/2020	Airgas USA, LLC	Local Road & Street	Repairs	No Department	\$	5.42	900130
4/28/2020	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	\$	44.22	900131
4/28/2020	Gem Chemical Company, Inc.	DD/DC Program Income	Operating Expenses	No Department	\$	38.52	900131
4/28/2020	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	\$	220.13	900131
4/28/2020	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	\$	12.04	900131
4/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	62.80	900131
4/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	119.80	900131
4/28/2020	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	\$	9.95	900132
4/28/2020	Huebner Trucking Company Inc.	LIT Economic Development	Freidman Park	No Department	\$	74.02	014572
4/28/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	86.22	900133
4/28/2020	Maco Reprographics LLC	Motor Vehicle Highway	Computer Equip	Engineering Department	\$	203.60	014573
4/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	\$	376.00	900134
4/28/2020	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	\$	51.96	014574
4/28/2020	Onyett Fabricators, Inc.	Local Road & Street	Materials	No Department	\$	1,255.00	900135
4/28/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	\$	125.00	014575
4/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	28.06	900136
4/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	22.45	900136
4/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	69.98	900136
4/28/2020	The Home City Ice Company	Park & Recreation	Concession Supplies	No Department	\$	134.40	014576
4/28/2020	Ziemer Central Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	014577
4/28/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	17.68	014591
4/28/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	32.70	014591
4/28/2020	Aigner Hardware	General	Buildings	Jail	\$	14.43	014585
4/28/2020	Aigner Hardware	General	Buildings	Jail	\$	15.72	014585
4/28/2020	Brite	Accident Report	Expense	No Department	\$	3,675.00	900138
4/28/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	117.72	900139
4/28/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	342.22	900139

4/28/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	220.26	900139
4/28/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	67.72	900139
4/28/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	372.64	900139
4/28/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	67.72	900139
4/28/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	275.54	900139
4/28/2020	Dell Marketing L.P.	General	Equip Maint	Central Dispatch Center	\$	787.00	014587
4/28/2020	Emp Technical Group	Accident Report	Expense	No Department	\$	62.00	900140
4/28/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	593.23	014588
4/28/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	389.38	014588
4/28/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	381.74	014588
4/28/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	931.13	014588
4/28/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	286.77	014588
4/28/2020	Gem Chemical Company, Inc.	Health	Animal Control	No Department	\$	343.31	900141
4/28/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	547.70	900142
4/28/2020	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	\$	82.95	014589
4/28/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	26.00	900143
4/28/2020	Quill Corporation	General	General Supplies	County Auditor	\$	299.97	900144
4/28/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	\$	1,584.45	900145
4/28/2020	Total Court Services	Wccc Program Income	Equipment	No Department	\$	731.00	900146
4/28/2020	Total Court Services	Wccc Program Income	Equipment	No Department	\$	790.50	900146
4/28/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	(4.29)	900147
4/28/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	1,137.81	900147
4/28/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	1,494.43	900147
4/28/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	991.85	900147
4/28/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	1,331.13	900147
4/28/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	968.38	900147
4/28/2020	Mercedes Medical	DD/DC Program Income	Operating Expenses	No Department	\$	48.00	014590
4/28/2020	B-Hive Printing	General	Printing Supplies	Circuit Court	\$	123.00	014586
4/28/2020	Gem Chemical Company, Inc.	General	General Supplies	County Commissioners	\$	201.77	900151
4/28/2020	Midwest Telecom Communications	General	Other Services & Chrg	County Commissioners	\$	9,937.80	014597
4/28/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	459.48	900157
4/28/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	316.56	900157
4/28/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	106.66	900158
4/28/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	8.33	900158
4/28/2020	Office Depot, Incorporated	Building Commission	General Supplies	No Department	\$	31.49	014598
4/28/2020	Persnickety's	Wccc Program Income	Uniforms	No Department	\$	33.99	014599
4/28/2020	Kenway Distributors Inc.	Health	Animal Control	No Department	\$	529.44	900155
4/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	42.78	900149
4/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	715.20	900149
4/28/2020	Heritage-Crystal Clean LLC	Local Road & Street	Other Supp & Equip	No Department	\$	390.21	014595
4/28/2020	Hall Signs, Inc.	Local Road & Street	Road Signs	No Department	\$	4,835.13	900152
4/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	130.38	900160
4/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	326.51	900160
4/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	69.44	900160
4/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	102.07	900160
4/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	32.97	900160
4/28/2020	Airgas USA, LLC	Local Road & Street	Repairs	No Department	\$	91.50	900148
4/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	67.42	014592
4/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	39.36	014592
4/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	29.99	014592
4/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	7.08	014592
4/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	22.99	014592
4/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	51.97	014592
4/28/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	\$	46.99	900150
4/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	12.60	900149
4/28/2020	General Rubber And Plastic Inc	Local Road & Street	Repairs	No Department	\$	456.42	014594
4/28/2020	CORE AND MAIN	Local Road & Street	Repairs	No Department	\$	31.50	014593
4/28/2020	CORE AND MAIN	Local Road & Street	Repairs	No Department	\$	31.50	014593
4/28/2020	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	\$	877.77	014596
4/28/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	22.59	014598
4/28/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	29.35	014598
4/28/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	39.49	014598
4/28/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	45.99	014598
4/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	276.38	900159
4/28/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	71.92	900156
4/28/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	15.99	900156
4/28/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	234.55	900154
4/28/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	88.04	900154
4/28/2020	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	\$	439.00	900153
4/28/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	76.50	014644
4/28/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	210.00	014645
4/28/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	273.00	014645
4/28/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	210.00	014645
4/28/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	126.00	014645



4/28/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	294.00	014645
4/28/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	231.00	014645
4/28/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	73.00	014646
4/28/2020	James M. Jacobi, MD Pathologis	General	Autopsies	County Coroner	\$	1,650.00	014647
4/28/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	\$	2,486.00	900181
4/28/2020	Law Chevrolet Buick Pontiac	Storm Water Management Oper	Other Motor Sup	No Department	\$	78.50	900182
4/28/2020	Medtox Laboratories, Inc.	Health	Personal Health-Med.	No Department	\$	13.92	900183
4/28/2020	Midwest Canvas Products	Storm Water Management Oper	Storm Water Projects	No Department	\$	506.00	014648
4/28/2020	Quill Corporation	Health	General Supplies	No Department	\$	172.87	900184
4/28/2020	Quill Corporation	Health	Copy Paper	No Department	\$	55.98	900184
4/28/2020	Motorola Solutions Credit Co	Accident Report	Expense	No Department	\$	3,640.25	014679
4/28/2020	GATEWAY INDUSTRIAL POWER, INC.	General	Buildings	Jail	\$	200.00	014677
4/28/2020	Morrie Doll	General	Legal Services	County Commissioners	\$	187.50	900196
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	32.35	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	19.84	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	39.07	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	323.95	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	4.45	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	58.99	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	162.81	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	179.66	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	87.50	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	96.03	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	350.50	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	64.30	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	365.78	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	69.24	900195
4/28/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	2,418.25	900194
4/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	23.08	900193
4/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	129.51	900193
4/28/2020	Evansville Winsupply Co.	Park & Recreation	Maintenance Supplies	No Department	\$	44.38	014676
4/28/2020	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	\$	12.18	014675
4/28/2020	Carter Lumber	Park & Recreation	Bldg Maint	No Department	\$	5.20	014673
4/28/2020	Carter Lumber	Park & Recreation	Bldg Maint	No Department	\$	13.11	014673
4/28/2020	Aigner Hardware	General	Buildings	Jail	\$	15.92	014671
4/28/2020	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	\$	4.99	014671
4/28/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	40.00	014671
4/28/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	39.97	014671
4/28/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	2.79	014671
4/28/2020	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	\$	9.45	014671
4/28/2020	Aigner Hardware	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	26.48	014671
4/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	20.72	014671
4/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	12.75	014671
4/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	34.99	014671
4/28/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	33.46	014671
4/28/2020	Aigner Hardware	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	12.99	014671
4/28/2020	Aigner Hardware	Park & Recreation	Equip Maint	No Department	\$	106.30	014671
4/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	12.98	014671
4/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	95.00	014671
4/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	1.79	014671
4/28/2020	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	\$	8.98	014671
4/28/2020	Advanced Systems Technology	General	Buildings	Jail	\$	625.00	014670
4/28/2020	B-Hive Printing	General	General Supplies	Plan Commission	\$	417.00	014672
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	33.67	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	45.11	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900195
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900195
4/28/2020	Zierner Stayman Weitzel Shoulde	General	Other Services & Chrg	County Council	\$	14.99	900198
4/28/2020	Centric Technologies	Pretrial Diversion	Contract Services	No Department	\$	680.00	014674
4/28/2020	Mountain Valley Of Evansville	DD/DC Program Income	Operating Expenses	No Department	\$	23.00	900197
4/28/2020	McKesson Medical-Surgical Inc.	Health	Animal Control	No Department	\$	74.87	014678
4/28/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	29.18	014680
4/28/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$	125.00	900196
4/28/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	\$	522.00	014715
4/28/2020	Alpha Laser Services	General	Copy Paper	Circuit Court	\$	349.90	900200
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900207
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900207
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900207
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900207
4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	25.59	900207

4/28/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	49.84	900207
4/28/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	52.65	900208
4/28/2020	St. Vincent Warrick	General	Physical & Medical	Jail	\$	448.78	014697
4/28/2020	Siegels	General	Uniforms	County Sheriff	\$	75.00	900214
4/28/2020	Town & Country Pools, Inc.	Park & Recreation	Lake & Beach Supplies	No Department	\$	320.05	014698
4/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	199.59	900215
4/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	91.06	900215
4/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	1,290.05	900215
4/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	(475.00)	900215
4/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	108.72	900215
4/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	63.79	900215
4/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	(6.25)	900215
4/28/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	\$	30.37	900213
4/28/2020	Quill Corporation	General	Copy Paper	Clerk Of Circuit Court	\$	51.96	900212
4/28/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	4.02	900212
4/28/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	10.61	900212
4/28/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	0.82	900212
4/28/2020	Piranha Shredding/Recycling In	DD/DC Program Income	Operating Expenses	No Department	\$	45.00	900211
4/28/2020	Perfection Hydraulics, Inc.	Local Road & Street	Repairs	No Department	\$	18.43	900210
4/28/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	\$	140.00	014694
4/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	\$	605.00	900209
4/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	\$	426.50	900209
4/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	\$	355.00	900209
4/28/2020	Grainger	Local Road & Street	Repairs	No Department	\$	76.26	014692
4/28/2020	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	\$	10.80	900206
4/28/2020	KENSLER CONSTRUCTION, LLC	General	Other Services & Chrg	County Commissioners	\$	900.00	014693
4/28/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	\$	308.50	900205
4/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	33.73	900203
4/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	14.34	900203
4/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	10.03	900203
4/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	189.08	900203
4/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	(191.29)	900203
4/28/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	3,729.96	900201
4/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	191.00	014690
4/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	224.98	014690
4/28/2020	CRAFCO, INC.	Local Road & Street	Repairs	No Department	\$	5,951.00	900202
4/28/2020	BEC ENTERPRISES, LLC	General	Buildings	Court House Annex	\$	268.00	014689
4/28/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	\$	575.00	900204
4/28/2020	Boone Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	014691
4/28/2020	Boone Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	014691
4/28/2020	Boone Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	014691
4/28/2020	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	\$	625.13	900199
4/28/2020	UTILITY PIPE SALES CO.	Storm Water Management Oper	Storm Water Projects	No Department	\$	520.86	900216
4/28/2020	Meuth Construction	Storm Water Management Oper	Storm Water Projects	No Department	\$	229.00	900209
4/28/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	526.80	014688
4/28/2020	Scherer Monument Works	General	Burial of Soldiers	County Commissioners	\$	100.00	014696
4/28/2020	Purdue University	General	Travel Expense	Extension Service	\$	628.76	014695
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	34.98	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	5.69	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	15.99	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	12.99	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	18.95	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	32.14	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	35.76	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	18.99	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	6.27	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	61.78	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	3.25	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	27.58	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	4.75	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	48.98	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	15.98	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	72.91	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	2.97	014687
4/28/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	7.80	014687
4/28/2020	Aigner Hardware	General	Other Services & Chrg	County Commissioners	\$	48.85	014687
4/28/2020	Aigner Hardware	General	Other Services & Chrg	County Commissioners	\$	9.00	014687
4/28/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	50.64	014687
4/28/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	76.97	014687
4/28/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	60.64	014687
4/28/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	961.42	900223
4/28/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	50.73	900225
4/28/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	204.00	900225
4/28/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	198.76	900222



4/28/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	38.35	900226
4/28/2020	St. Vincent Warrick	General	Physical & Medical	Jail	\$	336.08	014716
4/28/2020	St. Vincent Warrick	General	Physical & Medical	Jail	\$	479.19	014716
4/28/2020	Tri State Orthopaedic Surgeons	General	Physical & Medical	Jail	\$	263.73	014718
4/28/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	\$	447.96	014717
4/28/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	\$	449.24	014717
4/28/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	\$	447.96	014717
4/28/2020	DIGESTIVE CARE CENTER	General	Physical & Medical	Jail	\$	129.85	014709
4/28/2020	GRAPER, ALAN	Storm Water Management Oper	Storm Water Projects	No Department	\$	200.00	014711
4/28/2020	Ryans Ace Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	24.99	014714
4/28/2020	St. Vincent Warrick	General	Physical & Medical	Jail	\$	521.49	014716
4/28/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	338.77	014710
4/28/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	(60.30)	014710
4/28/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	\$	3.79	900219
4/28/2020	Aigner Hardware	General	Buildings	Jail	\$	7.59	014706
4/28/2020	Aigner Hardware	General	Buildings	Jail	\$	21.57	014706
4/28/2020	Aigner Hardware	General	Buildings	Jail	\$	32.11	014706
4/28/2020	Koorsen Protection Serv Inc.	General	Buildings	Jail	\$	469.75	014713
4/28/2020	CDW Government, Inc.	General	Equip Maint	Central Dispatch Center	\$	199.00	900221
4/28/2020	iPRINT TECHNOLOGIES	Sheriff Sale Administration	Sheriff Sale Admin	No Department	\$	515.68	900224
4/28/2020	Camp's Auto/Tire Serv.inc.	Park & Recreation	Tires & Tubes	No Department	\$	28.00	900220
4/28/2020	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	\$	135.93	900222
4/28/2020	Blesch Bros Equipment Co Inc	Park & Recreation	Equip Maint	No Department	\$	211.98	014707
4/28/2020	Blesch Bros Equipment Co Inc	Park & Recreation	Equip Maint	No Department	\$	27.43	014707
4/28/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	13.78	900228
4/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$	126.53	900222
4/28/2020	Byers Htg & Air	Park & Recreation	Bldg Maint	No Department	\$	215.38	014708
4/28/2020	National Test Systems	Recovery Resources	Think For A Change Facilitat	No Department	\$	1,530.00	900227
4/28/2020	Hewlett-Packard	Pretrial Diversion	General Supplies	No Department	\$	658.00	014712
4/28/2020	Hewlett-Packard	Pretrial Diversion	General Supplies	No Department	\$	94.00	014712
4/28/2020	Byers Htg & Air	Park Nonrevert Capital	Expense	No Department	\$	6,620.20	014708
4/28/2020	Byers Htg & Air	LIT Economic Development	Scales Lake Park Improvements	No Department	\$	238.44	014708
4/28/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	22.98	900238
4/28/2020	Office Depot, Incorporated	MOTOR VEHICLE HIGHWAY	Office Supplies	Highway Administration	\$	210.34	14735
Total:						\$	2,355,402.29

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, April 27th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$2,355,402.29 Dated this 27th day of April, 2020. Debbie Stevens, Auditor of Warrick County

\_\_\_\_\_  
Dan Saylor, President

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Bob Johnson, Vice President

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Terry Phillippe, Member

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Debbie Stevens, Auditor